

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 91

U. S. Cost Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 505

To

(Payee)

PAID BY

APC 2226
COPY 1 OF 3

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				9,920.	39✓
Use continuation sheet(s) if necessary							
Shipped from to Weight Government B/L No.						Total	9,920.39✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Differences

Date 10-7-55 *Payee

Amount verified; correct for

(Signature or initials)

9,920.39

Contract No.

A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ 9,920.39

STATINTL

†

10/22/55
(Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title Authorized Certifying Officer

Title

Date

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVED:

Approving Officer

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the document must be given, as well as the name of the company or corporation, and the name of the person who is the authorized representative of the company or corporation.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title

CONTINUATION SHEET

Sheet No. 1 of Bureau Voucher No. 91

(Department, bureau, or establishment)

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040009-5

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ELECTRONIC MANUFACTURING, INC.
11116 CUMPSTON STREET
NORTH HOLLYWOOD, CALIFORNIA
SUNSET 3-1241

PAID

TO: Ramo-Wooldridge
8820 Bellanca St.
Los Angeles, Calif.

DATE Aug. 17, 1955.

YOUR ORDER NO. 8863

OUR ORDER NO. 3113

TERMS 1% Ten Days

STATINTL

SHIP VIA Our Delivery

ITEM	QUANTITY	DESCRIPTION	PRICE	TOTAL
1	1	400 Cycle Transformer, 6.3 Volt, 20 Amps.	\$24.00	\$24.00
For Resale				23.76

Approved for
Payment
Prices and
Extensions
Paid 25-00-00
Account: 1023
Ch # 12601

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ACCOUNTING COPY

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RECEIVING REPORT

No. 11168

VENDOR RAYCO MFG. Co.

DATE 9-21-55

SHIPPER " " "

P. O. NO. 8863-Rep 10761

REC'D VIA " " "

FREIGHT BILL NO. ...

PACKING SLIP NO. SUB

NO. OF CONTAINERS ...

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1	#1605			PROTOTYPE FILAMENT TRANSFORMER		
					U.S. Gov't Tag # 0020		
					M.J.O-1023		
					C.F.P.		
					25-00-00		

REMARKS Comm.

Bldg-1

STATINTL

STATINTL

DELIVERED TO:

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Release 2000/04/12 : CIA-RDP64-00360R000400040009-5